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ANNUAL REPORT
of the
Officers of the Town
of
EATON
New Hampshire



for the fiscal year ending December 31

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ANNUAL REPORT

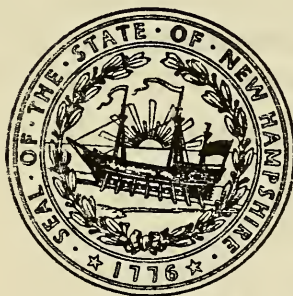
of the

Officers of the Town

of

EATON

New Hampshire



for the fiscal year ending December 31

1976

Reporter Press, North Conway, N. H.

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TOWN OFFICERS

MODERATOR

Ellsworth T. Russell	Term Expires 1977
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TOWN CLERK

Marcia S. Heath	Term Expires 1978
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SELECTMEN

Edward Hoyt	Term Expires 1977
Paul D. Hennigan	Term Expires 1978
Samuel B. Head	Term Expires 1979

TREASURER

Dorothy F. Russell	Term Expires 1978
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TAX COLLECTOR

Charles W. Hurl	Term Expires 1978
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HIGHWAY COMMISSIONER

Richard L. Heath	Term Expires 1977
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TRUSTEE TRUST FUNDS

Milton Garland	Term Expires 1977
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AUDITOR

Allan C. Robotham	Term Expires 1977
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SUPERVISORS OF THE CHECKLIST

Milton Garland	Term Expires 1978
John R. Edge	Term Expires 1980
Dorothy F. Russell	Term Expires 1982

HEALTH OFFICER

Dr. John Cass

CONSTABLE

Richard L. Heath

FIRE CHIEF

Charles W. Hurl

FIRE WARDEN

John R. Edge, Jr.

DEPUTY FIRE WARDENS

Charles W. Hurl

David Baxter

Donald G. McBrien

Ellsworth T. Russell

John R. Edge, Sr.

BOARD OF ADJUSTMENT

Charles W. Hurl, Chairman

J. Keith Henney

Ellsworth T. Russell

John R. Edge, Sr.

Edward S. Ellis

PLANNING BOARD

Allan C. Robotham, Chairman

Alice Gabriel

Edith Sanders

Lawrence Bregy, Secretary

David Baxter

Robert Lewis

Paul Hennigan, Selectman

CONSERVATION COMMISSION

Jonathan Simonds, Chairman

Roland Toppan

Louis Feron

Allan Robotham, Secretary

Milton Garland

Alexander McKenzie

Shirley Blue

PARK COMMISSION

Fred Goss

Carol Hache

TOWN WARRANT

The State of New Hampshire

The polls will be open from 10 A.M. to 6 P.M.

To the Inhabitants of the Town of Eaton in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Evans Memorial Building in said Eaton on Tuesday, the eighth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, including town officers' salaries, town officers' expenses, election and registration expenses, expenses of the Town Hall and other buildings, Social Security, police department, fire department, insurance, planning and zoning, damages and legal expenses, Civil Defense, health department, vital statistics, town dump, town maintenance (summer, winter and general expenses), street lighting, town road aid, town poor, old age assistance, recreation, cemeteries and interest.
3. To see if the town will vote to adopt the three (3) amendments to the 1973 zoning ordinance as proposed by the planning board.
4. To see if the town will authorize the selectmen to borrow money in anticipation of taxes, if necessary.
5. To see if the town will vote to appropriate \$6,000.00 for a new highway truck and authorize the withdrawal of \$4,500.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.
6. To see if the town will vote to authorize the withdrawal from the Title II Antirecession Fiscal Assistance to State and Local Government Fund established under the provisions of Public Works Employment Act of 1976 for use of setoffs against budgeted appropriations for the following priority purpose Town Maintenance (summer and winter).
7. To see if the town will authorize the selectmen to accept any gifts or grants from the Federal Government or any other sources.
8. To see if the town will vote to raise and appropriate the sum of \$80.00 toward the support of North Conway Children and Youth Project. (C & Y Project) This sum to be used as rent for clinic and office space.

Agreeable to petition signed by Shirley Blue and others.

9. To see if the town will vote to raise and appropriate the sum of \$60.00 in support of Senior Meals and Wheels program.
Agreeable to petition signed by Donna Gorman and others.

303.60 10. To see if the town will vote to raise and appropriate the sum of \$345.75 for the Home Health Agency of the Memorial Hospital, Inc. The said sum being equal to \$1.25 per person in the Town of Eaton.
Agreeable to petition signed by Kathryn R. Rickert and others.

11. To see if the town will vote to raise and appropriate the sum of \$500.00 for the Memorial Hospital, North Conway, N. H.
Agreeable to petition signed by Thayne S. Williams and others.

12. To see if the town will vote to raise and appropriate the sum of \$168.38 to assist the Carroll County Mental Health Services, Inc. 1977.
Agreeable to petition signed by Kathryn R. Rickert and others.

13. To see if the town will vote to raise and appropriate the sum of \$25.00 to assist the Environmental Project.
Agreeable to petition signed by Jonathan Goodwin and others.

14. To see whether or not the town will authorize the selectmen to enter into a five (5) year agreement with the Town of Conway for support and contribution to private independent ambulance services in form and manner as the selectmen shall determine appropriate provided the town shall bear only its share of expense of support in relation to its population to the total population of all participating towns.

15. To set upon any other business that may legally come before this meeting.

Given under our hands and seal, this eleventh day of February, in the year of our Lord nineteen hundred and seventy-seven.

EDWARD H. HOYT
PAUL D. HENNIGAN
SAMUEL B. HEAD

Selectmen of Eaton

A true copy of Warrant — Attest:

EDWARD H. HOYT
PAUL D. HENNIGAN
SAMUEL B. HEAD

Selectmen of Eaton

BUDGET OF THE TOWN OF EATON

SECTION I PURPOSE OF APPROPRIATION

General Government:

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1977 (1977-78)
Town officers' salaries	2,500.00	2,379.80	2,800.00
Town officers' expenses	7,500.00	8,536.22	6,000.00
Election and registration expenses	1,400.00	1,250.79	600.00
Town hall and other town buildings	2,500.00	3,279.90	3,500.00
Employees' retirement and social security	1,000.00	796.54	1,000.00
Protection of Persons and Property:			
Police department	1,250.00	1,100.60	400.00
Fire department	1,000.00	714.00	1,000.00
Insurance	2,000.00	1,824.00	1,800.00
Planning and zoning	500.00	132.70	500.00
Damages and legal expense	500.00		500.00
Civil defense	100.00		100.00
Health Department (incl. hospitals & ambulance)	1,880.00	2,122.43	1,000.00
Vital statistics	20.00	5.00	20.00
Town dump and garbage removal	2,000.00	1,869.91	2,500.00
Highways and Bridges:			
Town maintenance — Summer and winter	24,323.03	29,951.22	30,000.00

Street lighting	800.00	715.75	800.00
General expenses of highway department	5,000.00	6,585.07	6,000.00
Town road aid	525.63	525.63	522.97
Public Welfare:			
Town poor	200.00	20.00	200.00
Old age assistance	2,000.00	1,053.75	2,000.00
Patriotic purposes (Memorial Day, Etc.)	1,000.00	1,000.10	
Recreation	1,500.00	1,373.80	1,500.00
Public Service Enterprises:			
Cemeteries	1,000.00	348.25	1,000.00
Debt Service:			
Interest on temporary loans	500.00	183.01	500.00

8

TOTAL APPROPRIATIONS

64,242.97

Estimated
Revenue
Ensuing
Fiscal Year
1977
(1977-78)

Actual
Revenue
Previous
Fiscal Year

Estimated
Revenue
Previous
Fiscal Year

SECTION II SOURCES OF REVENUE

From State:

Interest and dividends tax	6,000.00	6,803.52	6,000.00
Savings bank tax	300.00	441.81	350.00
Meals and rooms tax	1,500.00	1,831.43	1,500.00
Highway subsidy (Cl. IV & V)	6,323.02	6,323.02	6,275.14

Reimbursement forest conservation aid
 Reim. A/C business profits tax (town portion)

From Local Sources:

Dog licenses
 Business licenses, permits and filing fees
 Motor vehicle permit fees
 Interest on taxes and deposits
 Resident taxes retained
 Normal yield taxes assessed
 Rent of town property
 Sale of town property
 Income from departments
 Surplus

9

From Federal Sources:

Revenue sharing

TOTAL REVENUES FROM ALL SOURCES
 EXCEPT PROPERTY TAXES

Amount to be Raised by Property Taxes

TOTAL REVENUES

2,000.00	1,963.61	1,500.00
159.00	528.04	167.00
70.00	170.20	150.00
5.00	4.00	5.00
3,500.00	6,893.70	6,000.00
200.00	265.02	200.00
1,500.00	1,681.90	1,500.00
2,000.00	1,473.26	1,500.00
	900.00	
	340.75	
1,000.00	1,250.00	1,250.00
8,000.00	10,000.00	10,000.00
4,664.00	4,789.00	4,675.00
36,221.02	45,658.36	41,072.14
24 777.63		23,170.83
		64,242.97

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

Land		\$992,260
Buildings		1,947,380
Public utilities		50,000
Boats and launches — 40		6,000
Total valuation before exemptions allowed		2,995,640
Blind exemptions, 1	5,000	
Elderly exemptions, 2	4,800	
Total exemptions allowed		9,800
Net valuation on which tax rate is computed		2,985,840

Number of inventories distributed in 1976, 253; date 1976 inventories were mailed, 3-3-76; number of inventories returned in 1976, 145; number of individuals applying for an elderly exemption 1976, 2; number of individuals granted an elderly exemption 1976, 2.

Number of Property Owners who applied for Current Use in 1976 and the aggregate total number of acres for which application was made.	No. of Owners	No. of Acres
	1	78

Number of Property Owners who were granted Current Use Exemption in 1976 and total number of acres exempted.	1	78
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STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town officers' salaries	2,500.00	
Town officers' expenses	7,500.00	
Election and registration expenses	1,400.00	
Town hall and other town buildings	2,500.00	
Employees' retirement and social security	1,000.00	
Police department	1,250.00	
Fire department \$500, Forest fires \$500	1,000.00	
Insurance	2,000.00	
Planning and zoning	500.00	
Damages and legal expenses	500.00	
Civilian defense	100.00	
Health department (Incl. hospitals and ambulance)	1,880.00	
Vital statistics	20.00	
Town dump & garbage collection	2,000.00	
Town maintenance — Summer & winter	24,323.02	
Street lighting	800.00	
General expenses of highway department	5,000.00	
Town road aid	525.63	
Town poor	200.00	
Old age assistance	2,000.00	
Patriotic purposes (Memorial Day, etc.)	1,000.00	
Recreation (parks, playground, etc.)	1,500.00	
Cemeteries	1,000.00	
Interest on temporary loans	500.00	
	<hr/>	
Total Town Appropriations		\$60,998.65

Less: Estimated Revenues and Credits

Interest and dividends tax	6,804.00	
Savings bank tax	442.00	
Meals and rooms tax	1,711.45	
Revenue from yield tax sources	3,191.33	
Interest received on taxes	200.00	
Business licenses, permits and filing fees	5.00	
Dog licenses	70.00	
Motor vehicle permit fees	3,500.00	
Rent of town property and equipment	1,000.00	
Resident taxes	1,720.00	
Surplus (cash \$10,898.02), (Bal. sheet \$14,391.08)	10,000.00	
Revenue sharing (contra)	4,500.00	
Highway subsidy	6,323.00	
Total Revenues and Credits		\$39,466.78
Net town appropriations	21,331.87	
Net school appropriations	29,381.09	
County tax assessment	7,948.25	
Total of town, school and county	58,661.21	
Deduct: total bus, profits tax reimbursement	539.00	
Add: war service tax credits	1,150.00	
Add: overlay	1,031.76	
Property taxes to be raised	60,313.97	

WAR SERVICE TAX CREDITS

All other qualified persons	23	1,150.00
Resident taxes	172	1,720.00

Comparative Statement of Appropriations and Expenditures

FISCAL YEAR ENDING DECEMBER 31, 1976

Title of	Appropriations	Receipts	Tot. Amt.	Expenditures	Unexpended Balance	Overdraft
Appropriations						
Town officers' salaries	2,500.00		2,500.00	2,379.80	120.20	
Town officers' expenses	7,500.00		7,500.00	8,536.22		1,036.22
Election and registration	1,400.00		1,400.00	1,250.79	149.21	
Town hall and other buildings	2,500.00		2,500.00	3,279.90		779.90
Retirement and social security	1,000.00		1,000.00	796.54	203.46	
Police department	1,250.00		1,250.00	1,106.60	143.40	
Fire department	1,000.00	260.57	1,260.57	714.00	546.57	
Insurance	2,000.00		2,000.00	1,824.00	176.00	
Planning and zoning	500.00		500.00	132.70	367.30	
Civilian defense	100.00		100.00		100.00	
Damages and legal expenses	500.00		500.00		500.00	
Health department	1,880.00		1,880.00	2,172.43		292.43
Vital statistics	20.00		20.00	5.00	15.00	
Dump and garbage removal	2,000.00		2,000.00	1,869.91	130.09	
Town maintenance —						
summer and winter	24,323.02	7,314.15	31,637.17	29,951.22	1,685.95	
Street lighting	800.00		800.00	715.75	84.25	
General expenses of highway dept.	5,000.00		5,000.00	6,585.07		1,585.07
Town road aid	525.63		525.63	525.63		
Town poor	200.00		200.00	20.00	180.00	
Old age assistance	2,000.00		2,000.00	1,053.75	946.25	
Patriotic purposes	1,000.00		1,000.00	1,000.00		
Recreation	1,500.00		1,500.00	1,373.80	126.20	
Cemeteries	1,000.00		1,000.00	348.25	651.75	
Interest on temporary loans	500.00		500.00	183.01	316.99	
Totals	60,998.65	7,574.72	68,573.37	65,824.37	6,442.62	3,693.62
Net Unexpended Balance					2,749.00	

FINANCIAL REPORT

Balance Sheet

ASSETS

Cash in hands of treasurer	41,938.46	
Total		41,938.46
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1974	45.40	
Total		45.40
Uncollected Taxes:		
Levy of 1976, including resident taxes	1,000.61	
Levy of 1975	10.00	
Previous years	38.00	
Total		1,048.61
Total assets		43,032.47
Grand Total		43,032.47
Current surplus (deficit) Dec. 31, 1975	14,391.08	
Current surplus (deficit) Dec. 31, 1976	12,510.52	
Increase-decrease of surplus (deficit)— change in financial condition		1,880.56

LIABILITIES

Accounts Owed by the Town:

Unexpended revenue sharing funds	738.86	
Yield tax deposits	602.00	
School district tax payable	29,181.09	
Total Accounts Owed by the Town		30,521.95
Total Liabilities		30,521.95
Current surplus (excess of assets over liabilities)		12,510.52
Grand Total		43,032.47

RECEIPTS

Current Revenue:

From local taxes: (collected and remitted to treasurer)

Property taxes — current year — 1976	58,503.37
Resident taxes — current year — 1976	1,450.00
Yield taxes — current year — 1976	1,473.26
Total current year's taxes collected and remitted	61,426.63
Property taxes and yield taxes — previous years	2,410.40
Resident taxes — previous years	231.00
Penalties: resident taxes	31.00
Tax sales redeemed	688.26

From State:

For Class V highway maintenance	5,973.40
Highway subsidy	6,323.02
Interest and dividends tax	6,803.52
Savings bank tax	441.81
Reimbursement a-c exemption of growing wood and timber	1,963.61
Fighting forest fires	260.57
Meals and rooms tax	1,831.43
Reimbursements a-c business profits tax	528.04

From Local Sources, Except Taxes:

Dog licenses	170.20
Business licenses, permits and filing fees	4.00
Rent of town property	900.00
Interest received on deposits	7.33
Income from departments	1,250.00
Motor vehicle permits (1975 \$168.57) (1976 \$6,725.13)	6,893.70

Total Current Revenue Receipts	98,402.94
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Receipts Other than Current Revenue:

Proceeds of tax anticipation notes	10,000.00
Refunds	287.50
Sale of town property	340.75
Yield tax security deposits	602.00
Grants from U.S.A.	
Revenue sharing	4,675.00

Interest on investments of revenue sharing funds	181.41	
Emergency employment act	114.00	
	<hr/>	
Total Receipts Other than Current Revenue		16,200.66
Total Receipts from All Sources		114,603.60
Cash on hand Jan. 1, 1976--(July 1, 1976)		27,194.58
		<hr/>
Grand Total		141,798.18

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	2,379.80
Town officers' expenses	2,136.22
Election and registration expenses	1,250.79
Expenses town hall and other town buildings	3,279.43

Protection of Persons and Property:

Police department	1,106.60
Fire department, including forest fires	714.00
Planning and zoning	132.70
Insurance	1,824.00

Health:

Health department, including hospitals and ambulance	2,172.43
Vital statistics	5.00
Town dumps and garbage removal	1,869.91

Highways and Bridges:

Town road aid	525.63
Town maintenance (summer \$20,393.41) (winter \$9,557.71)	29,951.12
Street lighting	715.75
General expenses of highway department	6,585.07

Public Welfare:

Old age assistance	1,053.75
Town poor	20.00

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	1,000.00
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Recreation:

Parks and playgrounds	1,373.80
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Public Service Enterprises:

Cemeteries, including hearse hire	348.25
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Unclassified:		
Discounts, abatements and refunds	677.92	
Employees' retirement and social security	796.64	
	<hr/>	
Total Current Maintenance Expenses		59,918.81
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	183.01	
	<hr/>	
Total Interest Payments		183.01
Principal of Debt:		
Payments on tax anticipation notes	10,000.00	
	<hr/>	
Total Principal Payments		10,000.00
Capital Outlay:		
Tax maps	6,400.00	
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Total Outlay Payments		6,400.00
Payments to Other Governmental Divisions:		
Payments to state a-c 2% bond & debt retirement taxes	245.54	
Taxes paid to county	7,948.25	
Payments to school districts (1975 tax, \$15,164.11)	15,164.11	
	<hr/>	
Total Payments to Other Governmental Divisions		23,357.90
Total payments for all purposes		99,859.72
Cash on hand Dec. 31, 1976		41,938.46
		<hr/>
Grand Total		141,798.18

SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings	15,000.00
Furniture and equipment	1,200.00
Police department, lands and buildings, equipment	1,200.00
Fire department, lands and buildings, equipment	1,500.00
Highway department, lands and buildings, equipment	24,000.00
All other property and equipment:	
Town forest	100,000.00
	<hr/>
Total	142,900.00

REPORT OF TOWN AUDIT

Fiscal Year Ending December 31, 1976 (June 30, 1977)

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances & Fund Balance

Available Funds — Jan. 1, 1976 (July 1, 1976) 882.45

Add Revenue:

Entitlement payments 4,675.00

Interest 181.41

4,856.41

Total Available Funds 5,738.86

Less Expenditures:

Operating/Maintenance Expenses:

Public transportation 5,000.00

Total Expenses 5,000.00

Total Expenditures 5,000.00

Available cash—Dec. 31, 1976 (June 30, 1976) 738.36

Available unobligated funds—Dec. 31, 1976
(June 30, 1977) 738.36

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Eaton, N. H. for the fiscal year ended December 31, 1976 (June 30, 1977).

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Eaton, N. H. for the year ended December 31, 1976 (June 30, 1977).

Signed,
ALLAN C. ROBOTHAM
Auditor
Town of Eaton, N. H.

January 21, 1977

TOWN CLERK'S REPORT

JANUARY 1, 1976 -- DECEMBER 31, 1976

- Debit -

Car registrations issued

1975 in 1976 168.57

1976 in 1976 6,725.13

6,893.70

Filing fees

4.00

4.00

Dog licenses

181.00

Fees retained by Clerk

10.80

170.20

7,067.90

- Credit -

Paid to town treasurer

7,067.90

MARCIA S. HEATH

Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, YIELD AND RESIDENT TAXES

LEVY OF 1976

— Dr. —

Taxes Committed to Collector:

Property taxes	59,163.98
Resident taxes	1,790.00

Total warrants	60,953.98
Yield taxes	1,473.26

Added taxes:

Resident taxes	30.00
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30.00

Overpayments During Year:

a/c Property taxes	25.22
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25.22

Interest collected on delinquent
property taxes

15.50

Penalties collected on resident taxes

8.00

Costs

.26

Total Debits

62,506.22

— Cr. —

Remittances to Treasurer:

Property taxes	58,503.37
Resident taxes	1,450.00
Yield taxes	1,473.26
Interest collected	15.50
Penalties collected	8.00
Costs	.26
Overpayments	25.22

61,475.61

Abatements Made During Year:

Resident taxes	30.00
----------------	-------

30.00

Uncollected Taxes — Dec. 31, 1976:

(As per collector's list)

Property taxes	660.61
Resident taxes	340.00

1,000.61

Total Credits

62,506.22

— Levy of 1976 —

UNCOLLECTED PROPERTY TAXES AS
PER COLLECTOR'S LIST

Allan, Bernice (heirs)	1.01
Bean, Russell	99.48
Brooks, James	141.90
Day, Perley, Jr.	30.30
*Gray, Lawrence	133.82
Thurston, Robert	101.00
*Allin, Ernest	.62 Bal.
Beers, Richard	9.09
*Brackett, Richard & Barbara	.58 Bal.
*Broomhead, Robert	.83 Bal.
Conway Land Company	44.44
*Diller, George	.28 Bal.
*Johnson, Bradford	15.15
*Snowvillage Trust	.40 Bal.
*Thompson, Andrew, Jr. & Ethel	.91 Bal.
Croteau, Leon	80.80

660.61

UNCOLLECTED RESIDENT TAXES AS
PER COLLECTOR'S LIST

Atwood, Arthur J., Jr.	10.00
Bean, Allan	10.00
Boucher, Betty	10.00
Boucher, Burnham	10.00
Brooks, James	10.00
Choremi, Alec	10.00
Chase, Christopher	10.00
Clough, Donald	10.00
Day, Perley C., Jr.	10.00
Day, Ronnie	10.00
DeWitt, Gene H.	10.00
DeWitt, Lois	10.00
*DeWitt, Richard	10.00
*DeWitt, Albert	10.00
*DeWitt, Rebekah	10.00

Eastman, Harry	10.00
Gabriel, Laura	10.00
*Heath, Gary	10.00
Heath, Kathleen	10.00
Libby, Donald	10.00
Morrell, David	10.00
Nelson, Dianne	10.00
Neville, Richard	10.00
Olson, Carl	10.00
Rickert, Thomas F.	10.00
*Schwarz, Gene	10.00
Sanders, Henry	10.00
Simpson, David W.	10.00
Simpson, Linda J.	10.00
Thurston, Robert	10.00
Thurston, Ellen E.	10.00
Thurston, Ellwyn	10.00
Thurston, Charlene	10.00
Wilcox, Laurel	10.00

340.00

Note (*) indicates payment made in January.

I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of December 31, 1976, on account of the tax levy of 1976, is correct to the best of my knowledge and belief.

(signed)
CHARLES W. HURLL
Tax Collector

SUMMARY OF WARRANTS PROPERTY AND RESIDENT TAXES

LEVY OF 1975

— Dr. —

Uncollected Taxes—As of Jan. 1, 1976:

Property taxes	2,410.40
Resident taxes	311.00

Total delinquent 2,721.40

Added Taxes:

Resident taxes	10.00	10.00
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Interest collected on delinquent

property taxes	80.31
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Penalties collected on resident taxes	23.00
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Costs	23.40	
	<hr/>	
Total Debits		2,858.11
	— Cr. —	
Remittances to Treasurer:		
Property taxes	2,410.40	
Resident taxes	231.00	
Interest collected	80.31	
Penalties collected	23.00	
Costs collected	23.40	
	<hr/>	
	2,768.11	
Abatements Made During Year:		
Resident taxes	80.00	
	<hr/>	
	80.00	
Uncollected Taxes—Dec. 31, 1976:		
(As per Collector's List)		
Resident taxes	10.00	
	<hr/>	
	10.00	
	<hr/>	
Total Credits		2,858.11

— Levy of 1975 —
 UNCOLLECTED RESIDENT TAXES AS
 PER COLLECTOR'S LIST

Neville, Richard	10.00	
	<hr/>	
		10.00

Note: (*) indicates payment made in January.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1976, on account of the tax levy of 1975, is correct to the best of my knowledge and belief.

(Signed)
 CHARLES W. HURLL
 Tax Collector

SUMMARY OF WARRANTS
PROPERTY AND RESIDENT TAXES
LEVY OF 1973

— Dr. —	
Uncollected Taxes—As of Jan. 1, 1976:	
Property taxes	18.00
Resident taxes	20.00

Total Debits	38.00
— Cr. —	
Uncollected Taxes—As of Dec. 31, 1976:	
(As per Collector's List)	
Property taxes	18.00
Resident taxes	20.00

Total Credits	38.00

— Levy of 1973 —
UNCOLLECTED PROPERTY TAXES AS
PER COLLECTOR'S LIST

Azotea, Ben	18.00

	18.00

UNCOLLECTED RESIDENT TAXES AS
PER COLLECTOR'S LIST

Azotea, Ben	10.00
Azotea, Judy	10.00

	20.00

	38.00

Note: Tax collector has received judgment in Laconia District Court on above taxes.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1973, is correct to the best of my knowledge and belief.

(Signed)
CHARLES W. HURLL
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1976

— Dr. —

	1974	1973
Balance of unredeemed taxes of Jan. 1, 1976	509.97	223.69
Interest collected after sale	50.17	48.11
Redemption costs	14.70	7.35
	<u>574.84</u>	<u>279.15</u>
Total Debits	574.84	279.15

— Cr. —

Remittances to Treasurer During Year		
Redemptions	464.57	223.69
Interest and costs after sale	64.87	55.46
Unredeemed taxes—Dec. 31, 1976	45.40	
	<u>574.84</u>	<u>279.15</u>
Total Credits	574.84	279.15

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1976

	1974
Day, Perley C., Jr.	45.40
	<u>45.40</u>

TREASURER'S REPORT

Dorothy F. Russell, Treasurer

RECEIPTS

Charles W. Hurl, Tax Collector

1973	Tax sales redeemed	223.69	
	Interest and costs	55.46	
1974	Tax sales redeemed	464.57	
	Interest and costs	64.87	
1975	Property taxes	2,410.40	
	Interest	80.31	
	Resident taxes	231.00	
	Resident tax penalties	23.00	
	Costs	22.07	
1976	Property taxes	58,503.37	
	Interest	15.50	
	Costs	1.59	
	Overpayment	25.22	
	Yield taxes	1,473.26	
	Resident taxes	1,450.00	
	Resident tax penalties	8.00	
		<hr/>	65,052.31

Marcia Heath, Town Clerk

Car registrations	6,893.70	
Filing fees	4.00	
Dog licenses (less fees)	170.20	
		<hr/>
		7,067.90

Other Income

State of New Hampshire	1,589.26	
State of New Hampshire	260.57	
State of New Hampshire	1,589.26	
State of New Hampshire	5,973.40	
State of New Hampshire	1,572.25	
State of New Hampshire	264.02	
State of New Hampshire	6,803.52	
State of New Hampshire	441.81	
State of New Hampshire	132.01	
State of New Hampshire	1,572.25	
State of New Hampshire	1,831.43	
State of New Hampshire	1,963.61	
State of New Hampshire	132.01	
		<hr/>
		24,125.40
Cemetery lots:		
Ellsworth Russell	50.00	
Paul Hennigan	50.00	

Robert Thurston	50.00	
Bessie Thurston	100.00	
		<hr/>
		250.00
Transfer from Revenue Sharing	500.00	
Transfer from Revenue Sharing	4,500.00	
		<hr/>
		5,000.00
Timber tax estimated:		
George Weston	250.00	
Sydney DeWitt	150.00	
Allen Downs	132.00	
Robert P. Roy	70.00	
		<hr/>
		602.00
Miscellaneous income:		
Roland Toppan, Jr.	90.75	
Richard Heath	900.00	
U. S. Treasury	114.00	
Town of Conway	1,250.00	
George Weston '75 timber bond	250.00	
Interest	7.33	
Carroll County Trust — Note	10,000.00	
Stop payment — check replaced	287.50	
		<hr/>
		12,899.58
		<hr/>
Total Receipts		114,997.19
Balance on hand, Jan. 1, 1976		26,062.13
Receipts		114,997.19
		<hr/>
		141,059.32
Orders drawn		99,859.72
		<hr/>
Balance on hand Jan. 1, 1977		41,199.60
	SPECIAL ACCOUNTS	
Balance on hand Jan. 1, 1976		882.45
U. S. Revenue		4,675.00
Interest		181.41
		<hr/>
		5,738.86
Transfer to general fund		5,000.00
		<hr/>
Balance on hand Jan. 1, 1977		738.86

(Signed)
DOROTHY F. RUSSELL
Town Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Allan Robotham	70.00
Marcia Heath	250.00
Kathryn Rickert	35.00
Milton Garland	10.00
Dorothy Russell	200.00
Edward Hoyt	330.00
Paul Hennigan	400.00
Samuel Head	400.00
Charles W. Hurl	684.80

2,379.80

TOWN OFFICERS' EXPENSES

Registry of Deeds	19.15
Samuel Head	62.26
Kathryn Rickert	68.00
Marcia Heath	606.15
Reporter Press	929.35
Conway Insurance Agency	24.00
Brown & Saltmarsh	85.56
John E. O'Donnell, Assoc.	6,400.00
N. H. Tax Collector's Assoc.	10.00
Charles Hurl	250.48
Homestead Press	48.37
Lock Shop	2.80
Branham Publish Co.	10.10
N. H. Association of Assessors	10.00
Equity Publishing Co.	10.00

8,536.22

ELECTION AND REGISTRATION EXPENSES

Brown & Saltmarsh	23.49
Marcia Heath	102.50
Ellsworth Russell	160.00
Dorothy Russell	160.00
John Edge, Sr.	160.00
Holly Blue	50.00
Elsie Robotham	95.00
Paul Hennigan	102.50
Samuel Head	102.50
Reporter Press	108.80
Milton Garland	56.00
Alice Linscott	52.50

Edward Hoyt	27.50	
Allan Robotham	50.00	

		1,250.29
TOWN HALL AND OTHER TOWN BUILDINGS		
Bill Johnson	20.00	
Kennett Oil Co.	869.50	
Public Service Co.	694.49	
New England Telephone	218.38	
White Mountain Oil Co.	1,005.49	
Conway Supply Co., Inc.	88.55	
Little Pond Disposal Service	76.00	
Samuel Head	22.00	
L & H Construction Co. Inc.	45.75	
Richard Heath	150.00	
Carl W. Hagar	89.74	

		3,279.90
POLICE		
Motorola Communications	982.00	
2-Way Communications Service	124.60	

		1,106.60
FIRE/FOREST FIRE		
Conway Fire Dept.	714.00	
PLANNING AND ZONING		
Reporter Press		132.70
INSURANCE		
Conway Insurance Agency, Inc.		1,824.00
HEALTH DEPARTMENT		
C-Y Program	80.00	
Home Health Agency	607.20	
Carroll County Mental Health	168.38	
Town of Conway	816.85	
Memorial Hospital	500.00	

		2,172.43
TOWN DUMP AND GARBAGE REMOVAL		
John R. Edge, Jr.	10.74	
Town of Conway	1,859.17	

		1,869.91
SUMMER MAINTENANCE		
Richard Heath	6,665.50	
Elwyn Thurston	423.25	

Carroll Shackford	885.00
Gary Heath	2,264.63
A. J. Coleman & Son	449.46
Edwin Shackford	1,516.25
Fred Goss	1,681.10
Mark Heath	240.00
Blue Rock Industries	104.69
Danny Quint	177.50
Saunders Brothers	2,000.00
Perley Day, Jr.	310.00
Thomas Burke	276.00
Maurice Lowd	81.25
Pike Industries, Inc.	116.00
J. Goldstein, Inc.	788.50
State of N. H.	2,354.38
Helen Head	60.00

20,393.51

WINTER MAINTENANCE

Richard Heath	3,373.50
Elwyn Thurston	1,913.91
Carroll Shackford	1,444.20
Gary Heath	1,797.70
A. J. Coleman & Son	861.40
William Johnson	20.00
John Edge, Jr.	132.00
Edwin Shackford	15.00

9,557.71

TOWN ROAD AID

Treasurer State of N. H.	525.63
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STREET LIGHTING

Public Service Co.	715.75
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GENERAL EXPENSES HIGHWAY DEPARTMENT

Chadwick-BaRoss, Inc.	1,759.45
State Line Garage	97.50
Holmes Transportation Co.	8.30
Ross Express Co.	7.35
R. C. Hazelton Co.	339.95
B-B Chain Co.	247.50
Carroll Shackford	8.90
Albany Service Center	39.43
Conway Supply Co.	75.92
Richard Heath	1,219.15
Conway Tractor & Equipment	43.56
Rines Garage	401.67

Bailey's Auto Supply	710.84	
State Chemical	252.35	
Salta Tire Co.	59.29	
Rudy's Mobile Service	90.00	
Safety Road Corp.	716.98	
A. J. Coleman	500.43	
Conway Service Center	6.50	
	<hr/>	6,585.07

OLD AGE ASSISTANCE

Treasurer State of N. H.	1,053.75
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TOWN POOR

Kathryn R. Rickert	20.00
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MEMORIAL DAY AND OTHER CELEBRATIONS

Reporter Press	34.80	
Miter Box	59.15	
Barbara McKenzie	10.62	
Charles Hurl	189.26	
Walker Pond Press	75.00	
Raymond Stineford	25.00	
MRD Copy Center	19.65	
Eaton Bicentennial Committee	586.52	
	<hr/>	1,000.00

PARKS AND PLAYGROUNDS

Fred Goss	49.50	
Wayne Luoma	84.00	
Conway Supply Co.	113.30	
Chem-Tol Co.	364.00	
Michael Felber	600.00	
White Mountain Incinerator	163.00	
	<hr/>	1,373.80

CEMETERIES

Otto Syphus	154.00	
Ralph W. Shirley Post 46	12.25	
Fred Goss	18.00	
Milton Garland	164.00	
	<hr/>	384.25

DISCOUNTS, ABATEMENTS, REFUNDS

Lawrence M. Bregy, Jr.	90.00
James Higgins	.45
Harold Allard	.39
Peter E. Pulkinen	.71
Snowvillage Trust	5.07
Henry and Marion Tomazewski	7.55
Richard Wilcox, Jr.	10.00
Charles W. Hurl	250.00
Richard Baybutt	10.00
Brooks O. Parker	16.25
Kathryn Rickert	287.50

	677.92

RETIREMENT AND SOCIAL SECURITY

N. H. State Treasurer	796.54
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INTEREST

Carroll County Trust Co.	183.01
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TEMPORARY LOANS

Carroll County Trust Co.	10,000.00
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COUNTY TAX

Treasurer — Carroll County	7,948.25
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BOND DEBT TAX

State Treasurer	245.54
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SCHOOL DISTRICT

Eaton School District	15,164.11
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AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer, town clerk, tax collector and selectmen of the Town of Eaton for the fiscal year ending December 31, 1976, and find them correct.
January 22, 1977

ALLAN C. ROBOTHAM

Auditor

PROPOSED AMENDMENTS To The Town Of Eaton ZONING ORDINANCE

THE PLANNING BOARD OF THE TOWN OF EATON, New Hampshire, proposes the following amendments to the Town of Eaton ZONING ORDINANCE of 1973.

AMENDMENT NUMBER ONE: Under Article IV, "General Provisions" ADD:

G. RECREATIONAL VEHICLES:

Recreational Vehicles may be permitted in the Village and Rural Residential Districts under the terms and conditions listed below:

1. A Recreational Vehicle may be occupied on a lot for not more than forty-five (45) days within a calendar year. At all other times, Recreational Vehicles must be unoccupied and kept in an inconspicuous place, either under cover, or out of sight of public ways.
2. No lot shall have more than one Recreational Vehicle per Dwelling Unit stored on it. Tenting and Recreational Vehicle Areas are excepted.

AMENDMENT NUMBER TWO: Under Article XII, "Definitions"

Delete: **Mobile Homes:** A Mobile Home is any vehicle used or so constructed as to permit its being used as a conveyance and as a dwelling or a sleeping place for one or more persons, and provided with running water and sanitary facilities.

Add: **Mobile Homes:** A vehicular, portable structure whether placed on permanent foundations or not, but which can be moved as a unit on its own wheels, designed for use as a year round family dwelling unit. Sectional Homes, Modular Homes and Prefabricated Homes are excepted.

AMENDMENT NUMBER THREE: Under Article XII, "Definitions"

Delete: **Travel Trailers:** A trailer is any vehicle or similar portable structure intended for occasional and temporary occupancy and having no foundation other than wheels, jacks, or skirting and not having external connections for running water, sanitary facilities, bath facilities, or toilet.

Add: **Recreational Vehicles:** Camping Trailers, Tent Trailers, Motor Homes, Campers, or any vehicular structures designed as temporary dwellings for travel, recreation, or vacation use. All Recreational Vehicles must be registered by a state motor vehicle department.

To conform with the above definition, the words "Travel Trailers", wherever they appear in the Town of Eaton Zoning Ordinance of 1973, will be deleted and replaced with "Recreational Vehicles."

**REPORT OF THE EATON, NEW HAMPSHIRE
AMERICAN REVOLUTION BICENTENNIAL COMMITTEE**

It was on the fifth of January 1976, that two members of your committee represented you at the festivities and dinner celebrating the adoption of the First Constitution of the State of New Hampshire. Mrs. Kathryn R. Rickert and Charles W. Hurl, Chairman, attended the unveiling of the diorama, "New Hampshire Adopts First State Constitution, January 5, 1776," in the Hall of Flags, State House; Symposium, "New Hampshire's Constitutional Development, 1776-1976," Representatives Hall; Social Hour and Exhibition, "For the Preservation of Peace and Good Order: New Hampshire's First Constitution," at the New Hampshire Historical Society and the Banquet at Josiah Bartlett Room, Ramada Inn; Master of Ceremonies: Dr. J. Duane Squires, Chairman, NHARBC; Greetings: His Excellency, Meldrim Thomson, Jr., Governor, the State of New Hampshire; Address: His Excellency Mills E. Goodwin, Jr., Governor, the Commonwealth of Virginia.

The "Certificate of Recognition" as a Bicentennial Town was presented to the Town of Eaton by Mrs. Raymond F. Flanagan, and the Rev. Mr. David A. Works presented the "Bicentennial Flag," at a "Pot-Luck Supper" held at the Town Hall, May 7, 1976. The guests of honor included: County Commissioner and Mrs. Gordon Thayer, County Commissioner Milburn Roberts, Representative and Mrs. Howard Dickinson, Representative and Mrs. Clayton Towle, Senator and Mrs. Andy Poulsen, Members of the New Hampshire American Revolution Bicentennial Commission Mr. and Mrs. Roger Aldrich, Mr. and Mrs. Raymond Flanagan, The Rev. Mr. David A. Works and Mrs. Works, Mr. John F. Page.

The Bicentennial Wagon Train Pilgrimage to Pennsylvania: the "Pledge of Rededication" scroll of Eaton, N. H., signed on May 7, 1976, was presented to the Wagon Master by Charles W. Hurl, Eaton Bicentennial Committee Chairman, at ceremonies held at Concord, N. H., May 19, 1976. The scroll had the signatures of 146 Eaton residents.

The nation-wide July 4th Bell Ringing ceremonies were observed in Eaton at the Little White Church. The address for the occasion was given by the Rev. Mr. Raymond Stineford and the Church bell was rung by Mrs. Ruth Timberlake Goodwin, a member of one of the oldest families of the town. Mr. Stineford's address has been published by the Bicentennial Committee under the title "To Have and To Hold, A Narrative Poem."

During the ceremonies a Scholarship Fund, income from which will be available to the residents of the Town of Eaton, July 4, 2076, was presented to the Selectmen and Trustee of Trust Funds by the Bicentennial Trust Fund Committee. The indenture has been recorded at the Carroll County Registry of Deeds in the name of: Town of Eaton Tricentennial Trust; An Educational Scholarship. It has been estimated that this fund should be over a million dollars at maturity.

A "Pot-Luck" supper was held at Camp Waukeela on Friday, August 27. Our guests, the Bicentennial Dancers, directed by Brownlow Thompson, gave a demonstration of colonial dances — in costume, of course!

The demonstration was followed by public dancing of quadrilles called by Charles Hurl and Ellsworth Russell.

Two books have been published: 1) "Soldiers of Eaton and Madison, 1776-1865" by Leon Gerry and Keith Henney for the towns of Eaton and Madison; 2) "Early Houses of Eaton and Madison, New Hampshire" by Helen Prince, Ph.D.

Respectfully submitted by the members of your committee:

J. Keith Henney
Raymond Stineford
Suzann Levesque
Barbara G. McKenzie
Kathryn R. Rickert
Charles W. Hurl, Chairman

REPORT OF TOWN MEETING – 1976

On March 2, 1976, at 10 a.m. the Moderator opened the meeting by reading the Town Warrant and School Warrant for the election of officers.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, including town officers' salaries, town officers' expenses, election and registration expenses, expenses of the Town Hall and other buildings, Social Security, police department, fire department, insurance, planning and zoning, damages and legal expenses, Civil Defense, health department, vital statistics, town dump, town maintenance (summer and winter, and general expenses), street lighting, town road aid, town poor, old age assistance, recreation, cemeteries and interest.

Mrs. McKenzie moved to accept the above article as read. Mrs. Gabriel seconded.

It was stated that \$600 was raised last year and that the extra \$500 was for an additional service for the beach.

Mrs. Simonds wanted to know about the increase in the police department. This is for the need of new radio.

Mr. Head explained that the report had an error in the first part of the budget with the omission of the line of election and registration but the line for the monies is there.

32 in favor and 0 against.

Article 3. To see if the town will authorize the selectmen to borrow money in anticipation of taxes, if necessary.

Mrs. Gabriel moved to accept the motion.

John R. Edge, Sr. seconded.

29 in favor, 0 against.

Article 4. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following priority purpose and in the amount indicated or take any other action hereon:

Appropriation	Amount
Town Maintenance (summer and winter)	\$4,500.00

Mr. McKenzie moved to accept the above article.

Mrs. Gabriel seconded.

Mr. Head explained that this money was from the federal government. The money has to be voted on in an article and has to be spent within 2 years. This year they may make a new bridge on the Simonds road.

32 in favor, 0 against.

Article 5. To see if the town of Eaton will vote to raise and

appropriate the sum of \$80.00 towards the support of the North Conway Child and Youth Project (C-Y Project). This sum to be used as rent for clinic and office space. (Agreeable to a petition signed by Charles W. Hurl and others).

Mrs. McKenzie moved to accept the above article.

Mrs. Gabriel seconded.

24 in favor, 6 opposed.

Article 6. To see if the Town will vote to change the name of the Eaton Town Hall, formerly the Eaton School House, to "Arthur and Alice Evans Memorial Building."

Mary Shackford moved to table this article. Mrs. Phillips seconded. Mrs. Shackford wanted to keep the name Eaton Town Hall. Dr. Cass explained the use of the building would not change. This motion was defeated 22 against and 8 in favor.

Mrs. Gabriel moved to accept the article. John Edge, Sr. seconded. 23 in favor and 8 against.

Article 7. To see if the town will vote to appropriate a sum of money for the use of the Bicentennial Committee.

Mr. Hurl came to the rostrum in a colonial costume. He explained that the committee had applied to the state of N. H. to be a Bicentennial Town. If approved we will receive a Bicentennial flag. The committee would like \$1,000. Mr. Henney explained that there was a kitty of \$1,014 which was left from the publishing of the Town Histories and that they were going to use this for their project of the book. And any monies left over will go back into this kitty.

Mrs. Gabriel moved to appropriate \$1,000. Jonathan Simonds seconded. 33 in favor, 0 against.

Article 8. To see if the town will vote to appropriate \$5,000 towards the cost of the town tax map as required by New Hampshire Statute (RSA 31:95a).

Mrs. McKenzie moved to accept. Mrs. Cass seconded.

33 in favor, 0 opposed.

Article 9. To act upon any other business that may legally come before this meeting.

Mr. Henney moved that 30 days after an official meeting 3 copies of the minutes to be typed. One sent to the selectmen, one to the town vault, and one to be kept by the town clerk.

Mr. Hurl seconded. 33 in favor.

There were 37 people present at this meeting. The meeting was adjourned at 11:12 a.m.

Respectfully submitted,
MARCIA S. HEATH
Deputy Clerk

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	84	58.85
Town	0	0

E. Sven Carlson
District Fire Chief

John R. Edge, Jr.
Forest Fire Warden

VITAL STATISTICS

In compliance with an act of legislature passed in 1887, requiring clerks of towns and cities to furnish a transcript of record of marriages, births and deaths to the town officers for publication in the annual report, the following are submitted.

Marcia S. Heath, Town Clerk
Eaton, N. H.

MARRIAGES

May 1, 1976 — In Eaton, N. H. Raymond M. Bloom, born New York; resident Cambridge, Mass. Faith Timberlake, born Mass., resident Cambridge, Mass. Married by Rev. Sally Ann Rosenbey.

May 15, 1976 — In Eaton, N. H. Chester G. Russell, born New Hampshire, resident Eaton, N. H. Suzanne J. Gosselin, born New Hampshire, resident North Conway, N. H. Married by Rev. George T. Davidson.

September 12, 1976 — In Jackson, N. H. John F. Walsh, born Mass., resident Eaton, N. H. Ruth M. Doherty, born Mass., resident North Conway, N. H. Married by Rev. George T. Davidson.

October 24, 1976 — In Snowville, Eaton, N. H. Charles F. Gardner, born Mass., resident North Conway, N. H. Holly S. Blue, born Virginia, resident Eaton, N. H. Married by Christopher C. Horvath.

BIRTHS

January 3, 1976 — Jonathan Albert Bregy, born Osteopathic Hospital, Portland, Me. Father Lawrence M. Bregy, Jr. born Penn.; mother Linda N. Duplissa born Maine.

March 18, 1976 — Lara Beno, born Lakes Region General Hospital, Laconia, N. H.; father Ronald W. Beno born Ohio; Mother Mary Ann Royal born Colorado.

December 21, 1976 — Jonathan Patterson Wearn, born Maine Medical Center, Portland, Me. Father Stephen K. Wearn born Texas; mother Jane Patterson Burcaw born Virginia.

DEATHS

February 20, 1976 — Myrtle L. DeWitt, age 90; place of death North Conway, N. H.; birthplace N. H.; resident Eaton, N. H.; place of burial Snowville Cemetery, Eaton, N. H.

March 19, 1976 — Florence M. French, age 87; place of death North Conway, N. H.; birthplace Maine; resident Eaton, N. H. Place of burial Turner, Me.

May 21, 1976 — Edwin K. Schempp, age 73; place of death Eaton, N. H.; birthplace Wisconsin; resident Eaton, N. H. Cremation.

REPORT OF THE TRUST FUNDS OF THE TOWN OF EATON ON DECEMBER 31, 1976

Date of Creation	Trust Fund Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Dec. 22, 1975	Eaton School Dist. School Bus	10-249-973 C. C. Trust Co. *Savings Certificate	00.00	2000.00			88.08		88.08
Nov. 17, 1976	Eaton School Dist. School Bus	No. 11031200 C. C. Trust Co. 20	2000.00	2000.00	4000.00		88.08		88.08
1976	Total A/C Eaton School District	Savings Certificate	2000.00	2000.00	4000.00				
	Town of Eaton Tricentennial Trust	7003048 N. C. Bank		675.00	675.00				
	Educ. Scholarship	N. C. Bank		675.00	675.00				
	Total A/C Eaton Tricentennial Fund			675.00	675.00				
	Totals		4400.00	2675.00	7075.00	1675.53	295.22	130.00	1840.75
*\$2000.00 of this withdrawn from Savings Account 10249973									

This is to certify that I have examined the foregoing accounts and find them correct.

ALLAN C. ROBOTHAM, Auditor

REPORT OF SCHOOL DISTRICT

School Board

MR. FRED GOSS	Term expires 1977
MRS. MARY L. HOYT	Term expires 1978
MRS. MARCIA HEATH	Term expires 1979

Moderator

MR. SAMUEL HEAD

Treasurer

MR. CHARLES HURLL

Clerk

MRS. ALICE GABRIEL

Auditor

MRS. BARBARA G. McKENZIE

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID P. STICKNEY

SUPERVISORY UNION STAFF

School Nurses

CATHERINE AGUERE	JOY OTIS
------------------	----------

Physical Education Teachers

WILLIAM ARMSTRONG	GREGORY JANOWICZ
-------------------	------------------

Art Teachers

DEBORAH AYERS	CYNTHIA SWANSON
---------------	-----------------

Office Staff

OLIVE L. FOLKINS	BECKY JEFFERSON
SUSAN A. GAUDETTE	KAY A. BATES

WARRANT

FOR ANNUAL MEETING

OF THE EATON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Eaton, qualified to vote in district affairs:

You are hereby notified to vote for School District officers at the Town Hall in said district, on the 8th day of March, 1977, during the house of 10:00 a.m. to 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT TWO O'CLOCK IN THE AFTERNOON ON THE SAME DAY, TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE 6. To see if the district will approve employing a Business Administrator for Supervisory School Union No. 9.

ARTICLE 7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 8. To transact any other business that may legally come before said meeting.

Given under our hands this 1st day of February, 1977.

FRED GOSS

MARY L. HOYT

MARCIA HEATH

School Board of Eaton, New Hampshire

SCHOOL DISTRICT MEETING — 1976

The Annual Meeting of the Eaton, N. H. School District was called to order at 2 P.M., Tuesday, March 2, 1976, by Samuel Head, Moderator.

ARTICLES 1-5:

1. Moderator: Samuel Head
2. Clerk: Alice A. Gabriel
3. School Board, 3 years: Marcia S. Heath
4. Treasurer: Charles Hurl
5. Auditor: Barbara MacKenzie

ARTICLE 6. Moved by Charles Hurl, seconded by Ellsworth Russell, that article be accepted as written. Aff-14; Neg-0.

ARTICLE 7. Moved by Chas. Hurl, seconded by A. MacKenzie that article be accepted as written. Aff-16; Neg-0.

ARTICLE 8. Moved by Chas. Hurl, seconded by Dorothy Russell, that Article be accepted as written. Aff-16; Neg-0.

ARTICLE 9. Moved by B. MacKenzie, seconded by E Russell, that Article be accepted as written. Aff-16; Neg-0.

ARTICLE 10. Moved by A. MacKenzie, seconded by E. Russell, that three copies of minutes of School District Meetings be made by Clerk within 30 days of meeting, one copy for the School Board, one to Town Vault, and one to be kept by the Clerk. Aff-16; Neg-0.

Meeting was adjourned at 2:40 P.M.

ALICE A. GABRIEL
Clerk of Eaton School Board

**SCHOOL DISTRICT OF EATON, N. H.
SCHOOL BUDGET
1977-1978
Supervisory School Union 9 Budget**

ADMINISTRATION

Superintendent	Actual Expenditures 1975-1976	Adopted Budget 1976-1977	Adopted Budget 1977-1978	Eaton's Share 1.08% 1977-1978
Assistant Superintendent	29,618.00	24,000.00	25,524.00	276
Business Administrator	19,500.00	19,500.00	19,143.00	207
			18,080.00	195
Secretary - Supt.	49,118.00	43,500.00	62,747.00	678
Secretary - Ass't. Supt./Bus. Adm.	7,500.00	8,250.00	7,830.00	84
Secretary - Financial	7,200.00	7,920.00	2,508.00	27
Secretary - Financial Ass't.	3,031.00	3,300.00	9,216.00	100
			6,160.00	67
Auditors	17,731.00	19,470.00	25,714.00	278
Travel - Superintendent	1,014.00	500.00	650.00	7
Travel - Assistant Superintendent		1,450.00	1,500.00	16
Travel - Business Administrator			1,500.00	16
Dues - NHSBA	1,004.00	1,125.00	1,500.00	16
Office Supplies	2,985.00	3,500.00	1,250.00	14
			4,000.00	43

School Board Meetings
Moving Superintendent
CEFS

250.00
2,000.00

1,000.00

6,239.00
7,075.00
9,750.00

105

INSTRUCTIONAL SALARIES

Nurse
Nurse
Art
Art
Physical Education
Physical Education
Speech Therapy

10,360.00
7,359.00
8,880.00
9,250.00
9,620.00
8,880.00

11,237.00
8,137.00
9,687.00
10,075.00
10,462.00
9,687.00

8,745.00
8,745.00
10,335.00
10,732.00
11,130.00
10,335.00
6,000.00

94
94
112
116
120
112
65

45

54,349.00
59,285.00
66,022.00

713

INSTRUCTIONAL CONTRACTED SERVICES

Multi- Media
Speech Therapy
AV Repairs

4,919.00
8,040.00
2,974.00

5,390.00
8,680.00
3,960.00

64
104
43

15,933.00
17,790.00
19,569.00

211

INSTRUCTIONAL OTHER

In Service
Course Reimbursement
Travel — Inside

300.00
5,200.00

150.00
1,000.00
5,500.00

2
11
59

Conferences and Conventions
Travel Outside -- Nurses

1,377.00	1,000.00	2,000.00	22
107.00	100.00	200.00	2
6,684.00	6,600.00	8,850.00	96

OPERATION OF PLANT

Custodian	800.00	864.00	9
Heat	1,500.00	1,750.00	19
Electricity	800.00	600.00	7
Telephone	1,900.00	3,000.00	32
Rent	1,500.00	1,500.00	16
5,396.00	6,500.00	7,714.00	83

MAINTENANCE OF PLANT

Typewriter	650.00	7
Ledger Posting Tray	150.00	2
Contracted Services	1,400.00	17
Maintenance	500.00	5
1,641.00	1,900.00	31

FIXED CHARGES

Retirement -- Employee	389.00	2,930.00	32
Retirement -- Teachers	2,056.00	1,308.00	14
Retirement -- Liability		466.00	5
FICA	6,397.00	8,315.00	90
Blue Cross/Blue Shield	2,475.00	2,972.00	32

Insurance

223.00 400.00 500.00 5

11,715.00 11,717.00 16,491.00 178

CAPITAL OUTLAY

Account Machine Memory
Account Machine Payment

2,572.00 6,450.00 70

Liability Forwarded

6,450.00 70

GROSS BUDGET TOTAL

172,457.00 174,337.00 227,635.00 2,450

LESS STATE SALARIES:

Superintendent \$2,500.00 28
Ass't. Superintendent 2,350.00 25
Business Adm. 2,350.00 25

7,200.00 78

NET BUDGET TOTAL

220,435.00 2,372

District Share:

Albany, \$268; Bartlett, \$2,894; Chatham, \$174; Conway, \$14,855;
Eaton, \$276; Freedom, \$1,335; Jackson, \$1,511; Madison, \$1,950;
Tamworth, \$2,261.
Assistant Superintendent — Albany, \$201; Bartlett, \$2,171; Chat-
ham, \$130; Conway, \$11,141; Eaton, \$207; Freedom, \$1,001; Jack-
son, \$1,133; Madison, \$1,463; Tamworth, \$1,696.

276
207

SCHOOL DISTRICT OF EATON **Comparative Budgets**

	Actual Expenditures 1976-1977	Adopted Budget 1976-1977	School Board's Budget 1977-1978
ADMINISTRATION			
District Salaries	\$ 187.50	\$ 187.50	\$ 187.50
Contracted Services	10.00	5.00	25.00
Other Expenses	15.16	30.00	30.00
Health Services	15.00		20.00
Pupil Transportation	5,988.05	8,400.00	8,681.00
Fixed Charges		322.00	334.00
Insurance	40.00	10.00	20.00
Outgoing Transfer Accounts			
Tuition	15,990.69	28,335.00	36,766.00
Union Share	1,972.34	1,846.87	2,372.00
Capital Reserve Fund	2,000.00	2,000.00	2,000.00
TOTAL APPROPRIATION	\$26,218.74	\$41,136.37	\$50,435.50
REVENUE ITEMS			
Unencumbered Balance	\$11,730.10	\$ 3,000.00	\$ 3,000.00
Sweepstakes	424.30	400.00	600.00
TOTAL REVENUE	\$12,154.40	\$ 3,400.00	\$ 3,600.00
DISTRICT ASSESSMENT	25,164.11	37,736.37	46,835.50
TOTAL APPROPRIATION	37,318.51	41,136.37	50,435.50

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1975 to June 30, 1976

SUMMARY

Cash on Hand July 1, 1975 (treasurer's bank balance)	\$11,730.10
Received from Selectmen	
Current Appropriation	\$25,164.11
Revenue from State Sources	586.13
Received from all other sources	2.00
	<hr/>
Total Receipts	\$25,752.24
Total amount available for Fiscal Year	37,482.34
Less School Board orders paid	26,218.74
	<hr/>
Balance on Hand June 30, 1976	\$11,263.60
July 12, 1976	

CHARLES W. HURLL

District Treasurer

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Eaton of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

July 14, 1976

BARBARA G. McKENZIE

Auditor

FINANCIAL REPORT

Fiscal Year Ending June 30, 1976

RECEIPTS

Revenue from Local Sources		
Current Appropriation		\$25,164.11
Other Revenue	\$ 2.00	
Revenue from State Sources		
Sweepstakes	434.30	
Other Revenue	161.83	
	<hr/>	
Total Net Receipts from all sources		\$25,752.24
Cash on Hand, July 1, 1975		11,730.10
		<hr/>
Grand Total Net Receipts		\$37,482.34

EXPENDITURES

Administration		
Salaries, District Officers	\$ 187.50	
Contracted Services	10.00	
Other Expenses	15.16	
Health Services	15.00	
Pupil Transportation		
Salaries	4,680.00	
Repairs to Vehicles	169.94	
Supplies	821.11	
Insurance	317.00	
Fixed Charges		
Insurance	40.00	
Outgoing Transfer Accounts		
Tuition	15,990.69	
Union Share	1,972.34	
Paym'ts., Capital Reserve	2,000.00	
Total Net Expenditures		\$26,218.74
Cash on Hand, June 30, 1976		11,263.60
		<hr/>
Grand Total Net Expenditures		\$37,482.34

BALANCE SHEET

Assets		
General Fund	\$11,263.60	
Capital Reserves	2,036.73	
	<hr/>	
Grand Total		\$13,300.33

PLODZIK and SANDERSON

Accountants and Auditors

Kearsarge Building

9 South State Street

Concord, N. H. 03301

603 225-6996

July 19, 1976

SUPERVISORY UNION NO. 9

LETTER OF TRANSMITTAL

Supervisory Union Board
Supervisory Union No. 9
North Conway, New Hampshire 03818

Gentlemen:

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1976. This report is in the form of Exhibits which are hereafter enclosed.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

We extend our thanks to the officials and office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,
Plodzick and Sanderson

ENROLLMENT STATISTICS

Conway Elementary School

GRADE 1 - 7

Brett Beno
Cartlin Foley
Jeffrey Hoyt
Jamie Lynn Jordon
Jeremy Ross
Burnham Boucher
Jene Rene Levesque

GRADE 2 - 4

Scott Day
Kevin Mahoney
Robert Hache
Stacy Thurston

GRADE 3 - 5

Mellissa Croteau
Andrew Mahoney
Anthony DeCarvalho
Stephen Hoyt
Sean Ross

GRADE 4 - 2

Leon Croteau
Jacqueline Goss

GRADE 5 - 4

Megan Foley
Jeffrey Hache
Glenna Heath
Sidney Griffin

GRADE 6 - 3

Katrina DeCarvalho
Lisa Hache
Robert Timmer

Kennett Junior High School

GRADE 7 - 2

Stewart Heath
Craig Higgins

GRADE 8 - 1

Ariedne DeCarvalho

GRADE 9 - 1

Cindy Timmer

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR — 1977-1978

() No. Days

X Days Off

Adopted

12/8/76

SEPTEMBER (18)				
M	T	W	T	F
X	X	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30
OCTOBER (20)				
3	4	5	6	7
X	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				
NOVEMBER (19)				
	1	2	3	4
7	8	9	10	X
14	15	16	17	18
21	22	23	X	X
28	29	30		
DECEMBER (17)				
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
X	X	X	X	X
JANUARY (21)				
X	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

FEBRUARY (15)				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28			
MARCH (23)				
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31
APRIL (15)				
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
X	X	X	X	X
MAY (22)				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	X	31		
JUNE (12)				
			1	2
5	6	7	8	9
12	13	14	15	16

* * * 182 days * * *

180 days required attendance for instructional purposes — 2 days for inclement weather or other such uses.

DAYS OUT

September 5	Labor Day
September 6	Meeting With All Teachers
October 10	Columbus Day
November 11	Veterans' Day
November 24-25	Thanksgiving Recess
(November 24 — Thanksgiving Day)	
December 26-Jan. 2	Christmas Vacation
February 20-24	Winter Vacation
April 24-28	Spring Vacation
May 30	Memorial Day
June 10	Kennett Graduation

